



Welcome to ietco:  
Get the Rewards YOU  
deserve. It's FREE!

1200 342  
2525 Neshaminy Blvd. 1200 342  
STOP 1200 342

卷之三

1994-23: 546

## प्राचीन भूगोलीय विद्या

卷之三

万方数据

Get your Freedom  
Card. Earn Points  
. Spend like cash!

7-ELEVEN  
2551 MEACHAM BLVD  
FORT WORTH TX 76111  
8172222188  
STORE# 34095  
Oh Thank Heaven  
for 7-Eleven!

1 Slip X LargeSettable 1.798  
SUBTOTAL 1.79  
SALES TAX ON 1.79 0.15  
TOTAL DUE 1.94  
**MASTERCA** 1.94  
NAME: SCOTT C  
ACCT# : \*\*\*\*\*0760  
APPROVAL #: 074039  
APPROVAL TIME: 201906  
STORE #: 34035  
TERM# : 00073409501 08  
REF# : 95000 88 014 8  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

FRESH BAKED COOKIES ONLY 2 FOR 99 CENTS  
FRESH BAKED BROWNIES  
TH02 OP14 TRN9854 08/03/2011 08:19 am

**Order ID: 22534931**[Print Receipt](#)

- LinkedIn Corporation
- 2029 Stierlin Ct, Mountain View, CA 94043 USA
- Federal Tax ID: 47-0912023

**Billed To:**

Scott Nadel

DMC Hotels

4635 Gemini Place

Fort Worth, TX 76106

United States

601-299-3722

**Date:** 8/09/2011**Order Total:** \$99.95**Payment Method:** MSTC....2168**Receipt #:** 7877669

Item	Description	Quantity	Rate	Price
	Executive Subscription renewal (Monthly)	1	\$99.95	\$99.95

Executive Subscription renewal (Monthly)

1

1 \$99.95 \$99.95

- From August 4, 2011 to September 4, 2011

**Total Purchases:** \$99.95**Order Total:** \$99.95**Payment:** (\$99.95)**Balance:** \$0.00

Convert Clicks Into Customers  
 8011 Citron Court  
 Orlando FL 32819  
 Phone: 407-432-7035

May 2012



SCN Hotel Mgt Renovation And Design  
 Scott Nadel  
 13455 Noel Road, Suite 1000  
 Dallas TX 75240

Invoice #	0000008
Date	July 29, 2011
Amount Due USD	\$360.00

To Pay Your Invoice Online »

1. Go to: <https://convertclicksintocustomers.freshbooks.com/code>
2. Enter this code: 5U7MKLwUwCaVun4

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Internet Marketing	Standard Internet Marketing Service including up to 8 hours per month spent on SEO, PPC & Social Media campaigns	360.00	1	360.00
				<b>Subtotal:</b> 360.00
				<b>Total:</b> 360.00
				<b>Amount Paid:</b> -0.00
				<b>Balance Due USD:</b> \$360.00

Convert Clicks Into Customers  
8011 Citron Court  
Orlando FL 32819  
Phone: 407-432-7035



SCN Hotel Mgt Renovation And Design  
Scott Nadel  
13455 Noel Road, Suite 1000  
Dallas TX 75240

Invoice #	0000005
Date	July 22, 2011
Amount Due (USD)	\$0.00

To View Your Invoice Online »

1. Go to: <https://convertclicksintocustomers.freshbooks.com/code>
2. Enter this code: bmngZ4PpUcAkVkSN

Task	Description	Time Entered	Rate (\$)	Hours	Line Total (\$)
Email & Google Apps Administration	[SCN Hotel Management 07/14/11] Matt Grant: Setup admin email & reviewed inactive users.		55.00	0.25	13.75
Email & Google Apps Administration	[SCN Hotel Management 07/15/11] Matt Grant: Remove inactive users		55.00	0.25	13.75
Email & Google Apps Administration	[SCN Hotel Management 07/21/11] Matt Grant: Replace logo and setup 2 aliases		55.00	0.33	18.15
			<b>Subtotal:</b>	<b>45.65</b>	
			<b>Total:</b>	<b>45.65</b>	
			<b>Amount Paid:</b>	<b>-45.65</b>	
			<b>Balance Due (USD)</b>	<b>\$0.00</b>	

**Invoice**

eMax - Resource Technology Management, Inc  
950 N. Orlando Avenue - Suite 180  
Winter Park, Florida 32789

Date	Invoice #
8/10/2011	70195

**Bill To**

SCN Hotels  
II Galeria Tower  
13455 Noel Rd, Suite 100  
Dallas, TX 75240

Terms	Due Date
Net 30	9/9/2011

Quantity	Description	Rate	Class	Amount
1	Initial email set up and Logo Design	750.00	SCN Hotels	750.00
Thank you for your business.			<b>Total</b>	\$750.00

**Invoice**

eMax - Resource Technology Management, Inc  
950 N. Orlando Avenue - Suite 180  
Winter Park, Florida 32789

Date	Invoice #
8/10/2011	70193

**Bill To**

SCN Hotels  
II Galeria Tower  
13455 Noel Rd, Suite 100  
Dallas, TX 75240

Terms	Due Date
Net 30	9/9/2011

Quantity	Description	Rate	Class	Amount
1	email Hosting 1 yr email Hosting	35.88	SCN Hotels	35.88
Thank you for your business.			<b>Total</b>	\$35.88

**Invoice**

eMax - Resource Technology Management, Inc  
950 N. Orlando Avenue - Suite 180  
Winter Park, Florida 32789

Date	Invoice #
8/10/2011	70194

**Bill To**

SCN Hotels  
II Galeria Tower  
13455 Noel Rd, Suite 100  
Dallas, TX 75240

Terms	Due Date
Net 30	9/9/2011

Quantity	Description	Rate	Class	Amount
1	SCN Website Creation First Half Fees	1,000.00	SCN Hotels	1,000.00
Thank you for your business.				<b>Total</b>
				\$1,000.00



**SCN Hotel Management Renovation And Design, LLC.**  
**Attention Of: Mr Scott Nadel**  
**4635 Gemini Place**  
**Fort Worth, Texas 76106**  
**United States of America**

**Invoice**

<b>Account:</b>	5383951
<b>Invoice:</b>	1101-3483
<b>Date:</b>	Aug 12 2011
<b>Date Due:</b>	Sep 1 2011

<b>Account Information</b>	
Prior Balance	\$ (54.56)
Payments Received	\$ 54.56
Refunds / Account Adjustments	\$ 0.00
<b>Current Invoice</b>	
<b>Period</b>	
Recurring Monthly Charges	\$ 99.50
Variable Charges	\$ 99.50
Tax	\$ 0.00
<b>Total Amount Due</b>	
	\$ 199.00

**Payment Terms: Sep 1 2011**

Balances not paid by the date due will be charged a late fee equal to \$25 plus 5% of the amount due on overdue balances under \$1,000 or \$50 plus 5% of the amount due on overdue balances of \$1,000 or greater.

For billing questions, please call (866) 316-0556.

Please return the remittance stub below with check payable to: Regus Management Group, LLC

**Regus**  
Centre: 1101 TX, Dallas - Two Galleria Tower (HQ)

Payment Method:  
 Check     Credit Card (see Manager)

**Regus Management Group, LLC**  
P.O.Box 842456  
Dallas, TX 75284-2456

**Invoice**

<b>Account:</b>	5383951
<b>Invoice:</b>	1101-3483
<b>Date Due:</b>	Sep 1 2011
<b>Amount Due</b>	\$ 199.00

Check Amount Only: \$  
PLEASE DO NOT SEND CASH



### SCN Hotel Management Renovation And Design, LLC. Invoice

Description Invoice: TX, Dallas - Two Galleria Tower (HQ)

Recurring Charges Start Date	Sep 1 2011	Recurring Charges End Date	Sep 30 2011
One-Off Charges Start Date	Jul 11 2011	One-Off Charges End Date	Aug 10 2011

Charge Description	Service Notes	Sale Date	Units	Unit Price	Amount	Tax	Total
<b>Recurring Charges</b>							
<b>Offices</b>							
Virtual Office Monthly Fee		Sep 1 2011	1.0000	99.5000	99.50	0.00	99.50
<b>One Off Charges</b>							
<b>Offices</b>							
Virtual Office Initial Fee		Aug 1 2011	1.0000	99.5000	99.50	0.00	99.50
<b>Grand Total</b>					<b>\$ 199.00</b>	<b>\$ 0.00</b>	<b>\$ 199.00</b>

Center: 1101 TX, Dallas - Two Galleria Tower

Remit Address: Regus Management Group LLC P.O. Box 842456 Dallas - TX 75284-2456 - USA

Center Address: 13455 Noel Road, • Suite 1000 • Dallas • TX 75240 - USA



**SCN Hotel Management Renovation And Design, LLC. Invoice**

Description Invoice: TX, Dallas - Two Galleria Tower (HQ)

<b>Recurring Charges Start Date</b>	Sep 1 2011	<b>Recurring Charges End Date</b>	Sep 30 2011
<b>One-Off Charges Start Date</b>	Jul 11 2011	<b>One-Off Charges End Date</b>	Aug 10 2011

<b>Accounting Date</b>	<b>Payment ID</b>	<b>Deposit ID</b>	<b>Payment Amount</b>
<b>Payment Information</b>			
Jul 19 2011	MASTERCARD	501787	\$ 54.56
			<b>Total</b> \$ 54.56

---

Center: 1101 TX, Dallas - Two Galleria Tower

Remit Address: Regus Management Group LLC P.O. Box 842456 Dallas • TX 75284-2456 • USA

Center Address: 13455 Noel Road, • Suite 1000 • Dallas • TX 75240 • USA



Customer Account Number  
Scott Nadel 832594986

Bill Period Jul 13-Aug 12 Bill Date Aug 16, 2011

1 of 6

**Hello!**

Unfortunately, your account is past due. Please pay the total below immediately.

**(601) 299-3722**

**(602) 369-6767**

Previous Balance..... \$543.32

Aug 09 Billing Related Adjustment..... -\$50.00

Aug 09 Service Related Adjustment..... -\$25.00

Payment on Jul 19..... -\$300.00

New Charges..... \$356.77

**Total Due \$525.09**

Sprint is making changes to its policies.  
Please see the "Sprint News and  
Notices" box on page 2, the back of  
this page, for details.

**You can contact Sprint  
Customer Service**

On the Web:

[www.sprint.com](http://www.sprint.com)

By Phone:

1-877-639-8351

Use your Mobile free of charge:

Dial \*2 to contact Customer Service

Dial \*3 to make a one-time payment

ET



#BWNKCTX  
#0000 0832594986 B 0#  
MANIFESTLINE

SCOTT NADEL  
10629 W CHISHOLM CT  
SUN CITY, AZ 85373-1026

F55555444422CF

Detach and return this remittance form with your payment.  
Past due amount of \$168.32 due immediately. New charges due by Sep 05.  
Account Number 832594986

Amount due  \$525.09

Amount Enclosed  \$

F303485243431F

PO BOX 105243  
ATLANTA, GA 30348-5243

832594986 00000035677 000000168320 000000525095

4170

8/24/2011

3,916.25

Elko Gold Mine, LLC DIP  
Myron J. Pree

Myron J. Pree

Citibank DIP 8572



AI Hospitality Solution

1245 Tharp Road Ste F  
Yuba City, CA 95961  
888-383-0391/888-307-6821

**Estimate**

Date	Estimate #
8/19/2011	287

Name / Address
Best Western 1930 Idaho Street Elko NV 89801 Jag Dhillon

Ship To
Best Western 1930 Idaho Street Elko NV 89801 775-738-8787

**Elko Gold Mine, LLC DIP**

A1 Hospitality Solution

Date Type Reference  
8/25/2011 Bill 287

Original Amt.  
7,449.58

Balance Due  
7,449.58

8/25/2011

Discount

Payment

7,449.58

Check Amount

1171

Citibank DIP 8572

7,449.58

Thank you for your business, all estimates are good for 15 days.		<b>Subtotal</b> \$6,972.00
Hotel Has 48 hours from receipt of order to notify us of any damages.	A1 Hospitality's Factory is located at : 8205 Beach Street Los Angeles CA 90001	<b>Sales Tax (6.85%)</b> \$477.58
		<b>Total</b> \$7,449.58

Signature



*Laundry & Dry-Cleaning Equipment Specialists*

880 WEST 100 NORTH NORTH SALT LAKE, UT 84054  
(801) 298-1133 FAX: (801) 298-0500

Invoice	I083294
Date	8/22/2011
Page	1

**Bill To:**

BEST WESTERN ELKO INN  
1930 IDAHO ST.  
ELKO NV 89801

**Ship To:**

1930 IDAHO ST.  
ELKO NV 89801

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Requested By	Master No.	
	7757388787	SCOTT	UPS RED	C.O.D.			
Order	Ship	B/O	Item Number/Description		Discount	Unit Price	Ext. Price
2	2	0	27A108 DOORHINGE EMKA#1056-U8	MILNOR	\$0.00	\$41.07	\$82.14

1172

EIKO Gold Mine, LLC DIP

Mendenhall Equipment Co.

Date Type Reference  
8/25/2011 Bill

Original Amt.	Balance Due	Discount	Payment
125.95	125.95		125.95

8/25/2011

Discount

Check Amount

Payment

125.95

125.95

125.95

Citibank DIP 8572 7757388787

PLEASE PAY FROM THIS INVOICE

WE ACCEPT MASTERCARD, VISA, DISCOVER AND AMERICAN  
EXPRESS.

We hereby certify that above time and material is correct for work done in our plant and we agree to pay for labor and material at Mendenhall Equipment Co.'s standard rates upon receipt of invoices, unless otherwise indicated herein. No returns on electrical items, special order items or items that have been installed. All returns must be made within 30 days and are subject to a 20% restocking fee. A copy of the invoice or sales order and the RA# must accompany all returned merchandise. Please put the RA# on the outside of the return box. Warranty parts must have a warranty sheet filled out, any missing information will cause long delays or no issuance of credit. You are responsible for all freight charges including warranty parts. No exceptions! All accounts past due will be subject to an interest charge of 1 1/2% per month which is an annual rate of 18%. If the invoice is not paid within terms. Customer agrees to pay a reasonable attorney's fee and other costs of collection.

Subtotal	\$82.14
Misc	\$0.00
Tax	\$5.63
Freight	\$38.17
Trade Discount	\$0.00
<b>Total</b>	<b>\$125.94</b>







2155 MOUNTAIN CITY RD  
STORE MGR: MIKE MAHLSTEIN 708-0465

1020 00002 82301 08/17/11 11:14 AM  
CASHIER YUSEN YKCSUSS

076174471441 CHALK REEL <A> 5.97  
032076075187 BUTT SPLIC <A> 5.58  
032076075194 BUTT SPLIC <A> 5.59  
032076074708 BUTT SPLIC <A> 5.59  
781789732063 WIRE COATING <A> 3.99  
281.99  
820500050093 8'LN MP WIR <A> 10.94  
739236302697 ABS FLANGE <A> 2.92

SubTotal 46.64  
SALES TAX 2.19  
TOTAL 48.83  
CASH 50.00  
CHANGE DUE 50.17



RETURN POLICY DEFINITIONS  
POLICY 10 DAYS. POLICY EXPIRES ON  
90 11/15/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
REFUSE EXCHANGES. IN FACT, SEE THE

# OfficeMax®

WORK WITH US®

OfficeMax #967  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89301  
(775) 777-1263

SALE

038575191123  
2012AV Math Desk/Mall-Cat12  
Discount 20.00% (\$2.20)  
Coupon Number: 1953002108141112

SubTotal 58.79  
Tax 5.85%  
TOTAL 64.64

Debit Card number: XXXXX0XXXX4767  
Authorization:

52448618  
0907 00001 17077 08/16/11  
00399320 11/31/12 AM

SALE

Tell us about your shopping experience  
and enter to win 1 of 5 prizes. Visit

OfficeMax®  
WORK WITH US®

OfficeMax #967  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89301  
(775) 777-1263

SALE

07164251768  
Sharpie Accent Tank Asst 4 (50.78)  
Discount 20.00% 1953002108141112  
Coupon Number: 93.88

07164251748  
Sharpie Accent Tank Asst 4 (50.78)  
Discount 20.00% 1953002108141112  
Coupon Number: 93.88

07164251699  
Neon Accent Highlighter's Wt. (50.78)  
Discount 20.00% 1953002108141112  
Coupon Number: 93.88

07164306333  
Sharpie Fine Permanent Mrk (50.78)  
Discount 20.00% 1953002108141112  
Coupon Number: 93.88  
071643064177  
Multifuse Copy 946 (50.78) (50.00)  
Discount 20.00% 1953002108141112  
Coupon Number:

SubTotal 58.15  
Tax 5.85%  
TOTAL 64.00  
\$7.48

Cash  
Change

52448618  
071642518  
10/10/11

10/10/11

ERKO DAILY FREE PRESS

PAYMENT VOUCHER

No. 4688

Date: 8/13/11

Customer Name: Beast Western Agency Free

Customer Address:

Customer Account Number:

Payment Type:  cash  check #:

Amount: 100

Paid Thru:

Circulation  A/R  ADV.  Other: 140000 copies

Employee Signature: ES

MENDENHALL EQUIPMENT COMPANY  
880 WEST 100 NORTH  
NORTH SALT LAKE UT 84054

## \*\*\*HISTORICAL\*\*\*

INVOICE	1083294
DATE	8/22/2011
ITEM	1

## Bill To:

BEST WESTERN ELKO INN  
1930 IDAHO ST.  
ELKO NV 89801

## Ship To:

BEST WESTERN ELKO INN  
1930 IDAHO ST.  
ELKO NV 89801

ITEM	QTY	ITEM #	DESCRIPTION	UPC REQ	C.O.D.	SHIP DATE	AMOUNT
2	2	0	27A105 DOORHINGE EMKA#1056-US		\$0.00	8/22/2011	\$82.14

*Pay with  
check #2001  
C. M.*

PLEASE PAY FROM THIS INVOICE

WE ACCEPT MASTERCARD, VISA, DISCOVER AND AMERICAN  
EXPRESS.

AMOUNT	\$82.14
AMOUNT	\$0.00
AMOUNT	\$6.63
AMOUNT	\$28.17
AMOUNT	\$0.00
AMOUNT	\$126.94



BEST WESTERN  
1930 IDAHO ST  
ELKO

Good things  
come from  
**Sysco**

972-668-0327  
NV 89801

ELKO GOLD MINE LLC  
1930 IDAHO ST

SYS CO INTERMOUNTAIN INC  
9494 SOUTH PROSPECTIVE ROAD  
(801) 563-6300 UTAH 84031  
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

CUSTOMERS ORIGINATING IN/OUT

8/25/11	386177	108250956
018	MA: SI 84	713465 NORMAL DELIVERY
4333	DRIVERS	THAIN BURKHART
	CODE	9184

Case 11-50084-btb Doc 1563 Entered 09/20/11 16:42:47 Page 22 of 38

CONFIDENTIAL PROPERTY OF SYSCO									
CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE									
QTY	24X	SIZE	NV	89801	ITEM DESCRIPTION	GROUP TOTAL***	EXTENDED PRICE	EXTENDED TAX	VOICE ADVICE CODE
QTY	2050 CT	WORLD COLOR	DISP* GROUP TOTAL***				549.24		
QTY	2050 CT	SYS CO	DISP* GROUP TOTAL***						
D	2 CS	CS1000CT	SYS RECYCLED PAPER BAGSSE 115 OZ BO-SC-011	8220887	75.40				
D	2 CS	CS10400	CYSYS RECYCLED PAPER HOT 12 OZ WHITE POLYBAG 0783407	0783407	133.76				
D	2 CS	CS3694 CT	SYS RECYCLED PAPER HOT FACIAL TISSUE 12 OZ 2PL TEE6710X SYS	7970389	24.71				
D	2 CS	CS3694 CT	SYS RECYCLED PAPER HOT FACIAL TISSUE 12 OZ 2PL TEE6710X SYS	5779277	72.13				
D	2 CS	83202	*** CHEMICAL & DETERGENT GROUP TOTAL***						
D	2 CS	424 CT	ECOLAB CLEANER LIQ BLEACH	7148568	75.23				
D	3 PT	15GAL	ECOLAB DESTAINER LAUN STAIN BLASTER	84959183	5.15				
D	3 PT	15GAL	HAZARD DESTAINER LAUN STAIN BLASTER C 10187	6048873	56.99				
D	2 CS	62A	ECOLA B DETERGENT LAUN LIQ ES	2958056	98.00				
D	2 CS	62A	ECOLA B DETERGENT LAUN LIQ ES	15982	4208120	79.99			
D	1 CS	4750ML	KEYSTON FRESHENER AIR OCEAN BREEZE	6100031	7928207	239.80			
D	2 PT	15 GALLON	SOAP HAND FOAM	6100095	7697603	151.97			
D	1 CS	2100G	KEYSTON LAUN SOFTENER LAUN SOFTENER	6100590	0279735	10.41			
D	1 CS	120CT	KEYSTON VIRTUAL SCREEN NE GROUP TOTAL***	14310	5926282	170.00			
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	2100098	8409298	46.35			
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	3.18				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	39.99				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	1.61				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	23.58				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	103.56				
D	1 CS	136 CT	SYS CO PAD SCOUR GRN COTN ANTI M SYS-S0964	1376895	79.98				
D	1 CS</td								

Good things  
**Sysco**  
come from

BEST WESTERN  
1930 IDAHO ST  
ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC

ELKO GOLD MINE LLC

SYSKO INTERMOUNTAIN INC.  
9494 SOUTH PROSPERITY ROAD  
WEST JORDAN, UT 84081  
(801) 563-6300  
VISIT US AT WWW.SYSKOINTERMOUNTAIN.COM

CUSTOMERS ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

8/25/11	386177	108250956	1	3
10/18				
TERMS				
COD ACH				
MANIFEST#				
MA: S184				
DRIVER: ZIMMERMAN				

ITEM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	TAX CODE
<b>***DISPENSER BEVERAGE***</b>									
D	1	CS	122 LB CITAVO COCOA MIX DISPENSER CREAMY STL	39938	5684.360	76.19	76.19		
D	1	CS	632 OZ CITAVO COFFEE CAPPUCCINO MIX FRENCH VAN	39943	7016819	73.51	73.51		
D	1	CS	62 LB CITAVO COFFEE CAPPUCCINO ORIG	39947	7679006	118.05	118.05		
D	4	CS	150.750Z CITAVO COFFEE COL 100% DECAF IN ROOM	39740	5528708	75.95	303.80		
D	1	CS	962 OZ CITAVO COFFEE COL 100% FINE W/F	39579	4116158	164.51	164.51		
D	5	CS	200.70 OZ DOWNEGB COFFEE GRND YIELD IN ROOM GROUP HOTEL	50680	5988852	65.52	327.60		
<b>FROZEN DAIRY***</b>									
E	6	CS	723.5 OZ DAIQUIRI OMELET EGG GROUP TOTAL***	460259013590	2232965	65.39	392.34		
E	6	CS	210.18 OZ SYSPENSAE PORK SAUSAGE DINNER GROUP TOTAL***	133759113146			188.76		
E	1	CS	1212 CT BURGELS BACON PLAIN MINI SLI 1.25 OZ	50100	7102734	36.99	36.99		
E	1	CS	2401.07 BISCUITS BISCUIT BREAK 2"	10109	5083571	37.19	37.19		
E	3	CS	842.25 OZ SPAMY DANISH ASSY APL/CHES/CHERRY	80991	8396756	69.04	207.12		
E	1	CS	2701.5 OZ BURGELS DOUGH COOKIE CHOC CHUNK GRMT	9325994	9325994	69.99	69.99		
E	2	CS	721.5 OZ BURGELS MURKIN ASSY BAN 073473021815	7812035	33.99	67.98	67.98		
E	1	CS	612 CT BURGELS MURKIN ENGLISH TART SPLIT 2 0 8593024	8593024	22.19	44.22	44.22		
E	1	CS	144 CT DISPENSER BEVERAGE GROUP TOTAL***				441.46		
E	2	CS	24 LTR NUTRIEL JUICE ORANGE FRZ CADDY	108145	6150072	99.99	199.98		
<b>CASES, SPLIT, TOTALS, CUBE, GROSS WT</b>									
	36	36	33.9	514					
DRIVERS SIGN					NO. PCS DELVO.	CUST. SIGN	NO. PCS REC.		
3									
IMPORTANT: PACA PROVISION: THE PERISHABLE COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATE FUTURES TRUST AUTHORITY. THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL PAYMENT IN FULL IS MADE.									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
53									
54									
55									
56									
57									
58									
59									
60									
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
77									
78									
79									
80									
81									
82									
83									
84									
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									
101									
102									
103									
104									
105									
106									
107									
108									
109									
110									
111									
112									
113									
114									
115									
116									
117									
118									
119									
120									
121									
122									
123									
124									
125									
126									
127									
128									
129									
130									
131									
132									
133									
134									
135									
136									
137									
138									
139									
140									
141									
142									
143									
144									
145									
146									
147									
148									
149									
150									
151									
152									
153									
154									
155									
156									
157									
158									
159									
160									
161									
162									
163									
164									
165									
166									
167									
168					</				





Camira Summers &lt;csummers@dmchotels.com&gt;

## Brody Chemical

1 message

From: Chezarae Rankin <chez@brodychemical.com>  
 To: Camira Summers <csummers@dmchotels.com>

Thu, Aug 25, 2011 at 11:38 AM

Hi Camira,

You were right! Just got an order from Myron Pree...  
 The COD total will be \$664.19.  
 This includes -

2 bkits - PH Down @ \$135.00 Each = \$270.00  
 4 Tube - Lamotte Insta Test Strips @ \$17.50 Each = \$70.00  
 1 Case - Water Clarifier @ \$28.00 Each = \$168.00  
 Tax / Freight

Give me a call when you are ready to do payment over the phone.

Thank You,

Chezarae Rankin  
 Brody Chemical  
 Accounts Receivables  
 801-963-2436

(8.38 credit)

ACH Payment

Total less.81

- WIN on INV

- Most Pre-pays

*Reh*



**PAID**

CUSTOMER NO.  
ELKO BE W

## INVOICE

DATE NUMBER  
08/31/11 288092

Page 1 of 1

6125 W Double Eagle Circle  
Salt Lake City, UT 84118  
USADATE SHIPPED ASSOCIATED NO.  
08/31/11 193125

Phone: (801) 963-2436 Fax: (801) 963-2437

S  
O  
L  
D  
T  
O  
ELKO BEST WESTERN  
1930 IDAHO ST  
ATTN: ACCOUNTS PAYABLES  
ELKO, NV 89801

S  
H  
I  
P  
T  
O  
ELKO BEST WESTERN  
1930 IDAHO ST  
ELKO, NV 89801

[237JBR]

CUSTOMER PO		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	1 E TUBE	X3674106 LAMOTTE INSTA-TEST STRIPS(5 WAY)	2.00 e	17.5000 /e	35.00
2.00	1 E BKT	8008-BKT PH DOWN 50# BKT	2.00 e	135.0000 /e	270.00
1.00	6 G CASE	8013-6X1 WATER CLARIFIER 6 GAL CASE	6.00 g	28.0000 /g	168.00
		Merchandise Total			473.00
		Freight Charges			116.39
		Handling Fee			4.99
		Taxes			40.38
PLEASE REMIT TO: Brody Chemical Comp. Inc. Dept. 310 PO Box 30078 Salt Lake City, UT 84130-0078				TOTAL	634.76
				PLEASE PAY THIS AMOUNT	

TERMS: COD RETURNS SUBJECT TO 15% RESTOCKING FEE PLUS FREIGHT

A finance charge at the ANNUAL PERCENTAGE RATE of 18.00% will be applied to all past due accounts. The purchaser also agrees to pay all legal fees and up to 50% collection fee if the above items are not complied with. Products cannot be returned without written consent from Brody Chemical, Inc. or 30 days after shipment.



GUEST RECEIPT 8/7/11		5886.15
Front Desk Application		
<i>Scott Nadel</i>		10

AMOUNT \$ 1272  
 DATE 8-7-11 NO. OF PASS: 1  
 FROM Airport  
 TO Boat Westview  
 RECEIVED FROM 10



2582 IDAHO ST.  
 ELKO, NV 89801  
 Phone # (775) 738-8016  
 Store Director - Karl Moorehead

Cashier: Kristen S

08/08/11 07:22:19

**GROCERY**  
 8 8 17 41  
 WATER REFILL 17717 3.28 F  
 SUBTOTAL 3.28  
 TOTAL TAX .00  
 TOTAL 3.28  
 Cash TENDER 5.00  
 Cash CHANGE 1.72  
 NUMBER OF ITEMS 8

Trx:50 Oper:380 Term:8 Store:155  
 08/08/11 07:22:29

Thank You For Shopping At  
 ALBERTSONS

[www.albertsons.com](http://www.albertsons.com)

Customer Questions  
 or Party Tray Orders  
 1-877-932-7948

\*\*\*\*\*  
 Enter to be a weekly winner  
 of a \$100 gift card!  
 Go to: [www.albertsonslistens.com](http://www.albertsonslistens.com)  
 Enter Code: 08080 15580 080050  
 Take the survey within 3 days  
 \*\*\*\*\*



2582 IDAHO ST.  
 ELKO, NV 89801  
 Phone # (775) 738-8016  
 Store Director - Karl Moorehead

Cashier: Lori K

08/08/11 07:22:29

HOME		HEALTH	BEAUTY
PREPARE	64140900004	18.99	T
SUBTOTAL		18.99	
TOTAL TAX		1.23	
<b>TOTAL</b>		<b>20.22</b>	
Debit	TENDER		
Acct:XXXXXX00XX9359			
APRVL CODE: 522114			
Cash Ref# 15964			
Cash	CHANGE	.00	

NUMBER OF ITEMS 1

Trx:230 Oper:323 Term:8 Store:155  
 08/08/11 07:22:05

Thank You For Shopping At  
 ALBERTSONS

[www.albertsons.com](http://www.albertsons.com)

Customer Questions  
 or Party Tray Orders  
 1-877-932-7948

\*\*\*\*\*  
 Enter to be a weekly winner  
 of a \$100 gift card!  
 Go to: [www.albertsonslistens.com](http://www.albertsonslistens.com)  
 Enter Code: 08080 15580 080050  
 Take the survey within 3 days  
 \*\*\*\*\*



*Block*



A RANCH & HOME STORE  
AND SO MUCH MORE!



DATE 08/23/2011 REC TIME 13:16

15X	60.68
15% TAX	\$13.20
SUBTOTAL	\$13.20
TAXABLE	\$13.20
TOTAL	\$14.10
CASH	\$100.00
CHANGE	\$85.80

Always An Adventure...

Always

TX No. 498495 00003 7529 JANLEA73388/02  
CUST # 102

THANK YOU FOR SHOPPING AT

ELKO C-A-L RANCH  
C-A-L RANCH STORES  
2540 IDAHO STREET  
ELKO, NV 89801  
775-753-7000

3/24/11	11:11AM	STREK	710 SALE	
4502608	1	EA	12.99 EA	
16X2EXT FILTRETE FILTER	1	EA	12.99 EA	
4502608	1	EA	12.99 EA	
16X2EXT FILTRETE FILTER	1	EA	12.99 EA	
SUB-TOTAL:		25.98	TAX:	1.78
CASH TEND:		100.00	TOTAL:	27.76
			CHANGE:	72.24

Returns over \$100 east cost free Corp  
All sales final on Clearance Items

2582 IDAHO ST.  
ELKO, NV 89801  
Phone # (775) 738-8015  
Store Director - Karl Moorehead

Cashier: Neashan P

08/24/11

PREFERRED CUSTOMER: XXXXXXXX1697  
GROCERY

ALB SYRUP	4116346341

SUBTOTAL  
TOTAL TAX

Debit	TENDER
Acct: XXXXXXXXXXXXX9659	16
APPROV. CODE: 690951	16
Cash Ref #: 16964	
Cash	CHANGE

NUMBER OF ITEMS

Tex: 19 Open: 384 Term: 3 Store: 11  
08/24/11 12:16:00

Thank You For Shopping At  
ALBERTSONS

[www.albertsons.com](http://www.albertsons.com)

Customer Questions  
Or Party/Tray Orders  
1-877-932-7948

XXXXXXXXXXXXXXXXXXXX  
Enter to be a weekly winner  
of a \$100 gift card!  
Go to [www.albertsonsmilieens.com](http://www.albertsonsmilieens.com)  
Enter Code: 08240 15510 030019  
Take the survey within 3 days!  
XXXXXXXXXXXXXXXXXXXX



2582 IDAHO ST.  
ELKO, NV 89801  
Phone # (775) 738-8015  
Store Director - Karl Moorehead

Cashier: Neashan P

08/23/11

1001163

HOMIE HEART H BEEFLUTY  
HE DK SANGLE STRPE 521000\*624  
HE DK BUNLE STRPE 521000\*624  
BANKERS  
RED VELVET CAKE

4114455837  
TOTAL TAX

Cash	TENDER
Cash	CHANGE

NUMBER OF ITEMS

Tex: 133 Open: 327 Term: 5 Store: 166  
08/23/11 10:12:20

Thank You For Shopping At  
ALBERTSONS

[www.albertsons.com](http://www.albertsons.com)  
Customer Questions  
Or Party/Tray Orders  
1-877-932-7948

XXXXXXXXXXXXXXXXXXXX  
Enter to be a weekly winner  
of a \$100 gift card!  
Go to [www.albertsonsmilieens.com](http://www.albertsonsmilieens.com)  
Enter Code: 08240 15510 030019  
Take the survey within 3 days!  
XXXXXXXXXXXXXXXXXXXX



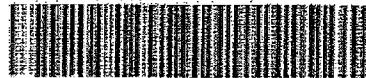
More saving.  
More doing.

2955 MOUNTAIN CITY Hwy  
STORE NR: MIKE KUEHLESTEIN 775-738-0455

3320 00053 71363 08/25/11 09:59 AM  
CASHIER SELF CHECK OUT - SCOT58

071549019525 INSECTICIDE <> 7.47  
045326140036 1/2" WASPNET <> 3.97

SUBTOTAL	11.44
SALES TAX	0.78
<b>TOTAL</b>	<b>\$12.22</b>
DASH	10.00
CASH	5.00
CHANGE DUE	2.78



3320 00053 71363 08/25/2011 7221

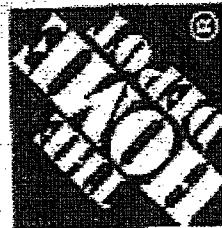
**RETURN POLICY DEFINITIONS**

POLICY ID: 1 DAYS: POLICY EXPIRES ON  
1 90 11/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
UP TO 10% OFF SELECTED DEPOT

More saving.  
More doing.™



2955 MOUNTAIN CITY Hwy 775-738-0455  
STORE NR: MIKE KUEHLESTEIN 775-738-0455

3320 00053 90161 08/25/11 01:17 PM  
CASHIER NANCY - JUNIOR

18821016930 42LB H12400 <>  
005991616381 DS DORSTOP <>  
015193030951 HILL PATCH <>

SUBTOTAL	19.86
SALES TAX	1.57
<b>TOTAL</b>	<b>21.43</b>
CASH	21.43
CHANGE DUE	0.00



RETURN POLICY DEFINITIONS  
POLICY ID: 1 DAYS: POLICY EXPIRES ON  
1 90 11/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

ELKO NV

ELKO, Nevada

886013618

3148830805-0397

08/19/2011 (800)275-8777 09:10:03 AM

Product Description	Sale Unit	Sale Qty	Sales Receipt Final Price
FRISCO TX 75034			\$18.30
Zone-6 Express Mail			
PD-Add Flat Rate Env			
7.50 oz.			
Label #:E0389561341US			
Mon 08/22/11 03:00 PM			
Guaranteed Delivery			
Signature Required			
Issue PVI:			\$18.30
<b>Total:</b>			<b>\$18.30</b>

**Paid by:**

Debit Card

\$18.30

Account #: XXXXX0000X4787

Approval #: 015393

Transaction #: 505

23203170470

Receipt #: 001793

Order stamps at USPS.com/shop or  
call 1-800-Stamp24. Go to  
[www.usps.com/shop](http://www.usps.com/shop)

FAST GLASS  
350 WEST SILVER STREET  
#500  
ELKO, NV 89801  
PH:(775) 777-1760 FAX:(775) 777-8702

CUSTOMER COPY

0015323  
Fed Tax ID: 880149107

P/O #: Taken By: MIKE Installer: JAMES	Cust State Tax ID: Cust Fed Tax ID: Ship Via:	Workorder: WEL024415 Date: 8/23/2011 Time: 10:52 AM
SalesRep:  Bill To: EL0001	Adv.Code:  MYRON	Sold To: EL0001

BEST WESTERN  
1930 IDAHO ST  
ELKO, NV 89801

(775) 738-8787

Qty	Part Number	Description
1	1C 1/16-1/2" OA	(34 15/16 x 44 7/8) 1/2" OA IG CLEAR ANNEALED 1/16 GLASS RM#265
1	CM-1/8"	(17 1/8 x 55 1/16) 1/8" CLEAR MIRROR RM#123
1	LABOR	STANDARD INSTALLATION LABOR

LIABILITY RELEASE: I fully understand the windshield recently installed in the above listed vehicle is not secured until the urethane adhesive used is cured. The important care and cure instructions have been explained to me. I release Fast Glass from any and all liability associated with the use of this vehicle prior to the urethane adhesive's full cure time.

Customer Signature:

LIC.# 0015323

Interest of 1.5% monthly will be charged on all past due accounts.

Install:08/24/11 01:00 PM (1 hrs) (Not Completed) (Mobile) Installers: JAMES

Sub Total: \$227.93  
Tax : \$10.13

Customer's Signature: \_\_\_\_\_

Total: \$238.06



Acme	Brother	Canon	Dot	Epson	Heidelberg	Kodak	Mitsubishi	Nikon	Okidata	Lexmark	NEC
Centex	Fraser	Passy	Print	Siemens	Sharp	Toshiba	Xerox	More Brands	Paper		

Home &gt; Order Checkout

Search  Enter your search

Order Review

FOLLOW US ON:

352

Please Note: You must click the "Submit Order" button below to place your order!

Billing To:

Payment Method:

Kyron Price  
19244 Graceland Dr.  
Suite 100, Bakersfield, CA 93301-2851  
United States  
Tel: 775-733-9593

Credit Card: Visa  
Name on Card: Kyron Price  
Card Number: 44235XXXXX3659  
Expiration: August 2014

Email Address: moses@mhchotelz.com

Shipping To:

Shipping Method:

Best Western Bakersfield  
Kyron Price  
1920 Graceland St.  
Bakersfield, CA 93301-2859  
United States  
Tel: 775-733-9723  
Fax: 775-733-7910

USPS Ground - 2-5 business days

Part Number	Items Ordered	Qty	Price	Ext. Price
CE505X	HP Compatible 950XL Black Laser Toner	1	\$49.00	\$49.00
EGGIBULK	Brother Compatible LC61 Ink Cartridges 1 x Brother Compatible LC61BK Black Ink 2 x Brother Compatible LC61C Cyan Ink 1 x Brother Compatible LC61M Magenta Ink 2 x Brother Compatible LC61Y Yellow Ink	1	\$39.99	\$39.99

Sub-Total: \$159.99

Shipping &amp; Handling: \$0.00

Grand Total: \$159.99

Please Note: You must click the "Submit Order" button below to place your order!  
By placing your order, you agree to ldproducts.com's privacy policy, terms and conditions of use.

My Account	Need Help?	Company Info		Get special offers & more
Shipping Cart	Support and FAQ	About Us		
Order Status	Contact Us	Customer		
Access Your Account	Refund Policy	Blog		Join Our Newsletter
Shipping Policy	Privacy Policy			



TESTED OVER 24,000

TESTED OVER



BOISE  
1205 W. FERNWOOD  
837-5425

TWIN FALLS  
1601 NE 10TH ST. STE. E  
734-0201

POCATELLO  
265 W. ALAMEDA RD.  
232-6955

ELKO, NEVADA  
232-7112  
734-4253

PHONE 1-800-727-2737 FAX# (208) 734-9870

Cust. # 209999  
Ship To: CASH - NEVADA  
TRUCK DATE -

ELKO, NV  
(000) 000-0000 (000) 000-0000

BILL TO: CASH - NEVADA  
ELKO, NV 89801

Remit To: Gem State Paper & Supply Company  
P.O. Box 469  
Twin Falls, ID 83303-0469

### INVOICE

ORDER TYPE	INVOICE DATE	INVOICE NO.
SO	08/24/11	583584-00
P.O. NO.	1	PAGE 2

INSTRUCTIONS	SALES REP.	TAKEN BY	
	219	etc	
ROUTE #: 0200/00/00	VIA Own Truck	SHIPPED 08/24/11	TERMS COD

15% ON PAST DUE INVOICES. MINIMUM \$0.50 SERVICE CHARGE. - WHEN YOU PAY BY CHECK,  
YOU AUTHORIZE US TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT.

LN	ITEM AND DESCRIPTION	UPC	ORDERED	EX.	SHIPPED	UN	SALES TAX	PROCE	AMOUNT
1	DIV4995295	00000	1	0	1	ea	Y	727	727
<b>EMEREL CREME CLEANER MILD ABRASIVE 12/CTS</b>									
<b>1 LINES TOTAL</b>									
					1				
							<b>TOTAL</b>		<b>7.27</b>
							<b>TAXES</b>		<b>0.50</b>
							<b>PAYMENT - CASH</b>		<b>7.77</b>
							<b>INVOICE TOTAL</b>		<b>0.00</b>

Customer  
Signature

Cash

Charge

Driver

# OfficeMax®

WORK WITH US™

OfficeMax #987  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89801  
(775) 777-1263



8/23/2011 TERM 3 1:59:52 PM  
HELLO, MY NAME IS: TRAVIS

**SALE**

070550800203	\$8.99
Vision Assorted Color Fine	
021200467837	\$8.79
SS Note 3x3 5pk Samba	
Proto Discount	(\$4.79)
021200467837	\$8.79
SS Note 3x3 5pk Samba	
Proto Discount	(\$4.79)
021200467837	\$8.79
SS Note 3x3 5pk Samba	
Proto Discount	(\$4.79)
033297189010	\$18.29
ATR121 Time Cards	
011481876688	\$15.29
Folders F11s Ltr-Size Asst	

POPA DETERGENT 4	1	9.59	\$9.59
POCA DETERGENT 1	1	9.59	\$9.59
POCA DETERGENT 1	1	9.59	\$9.59
Subtotal		28.77	
Tax		4.57	
Total		33.34	
Due =>		33.34	
Cash		840.00	
Change Due		806.66	

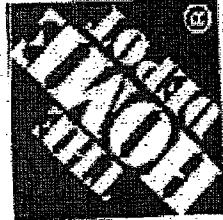
\* \* THANK YOU \* \*  
GRACIAS \* \*  
738-3173 \* \*

8/23/2011 TRAVIS 1:59:05 PM

Subtotal	\$55.57
Tax 6.85%	\$3.81
<b>TOTAL</b>	<b>\$59.38</b>

Debit	\$59.38
Card number:	XXXXXXXXXXXX9999
Authorization:	

More saving.  
More doing.™



205 MOUNTAIN CITY HIGHWAY  
STORE NBR: NINE MILE STEIN 775-724-0251

3320 CASHIER TERRY - 1131897  
RSN: 5 NEW ART 2100 MNON  
MAX REFUND VALUE \$16.30/8  
FOAMCLAD -10-  
RDN: 97  
SALES TAX 16.00  
TOTAL 100.00  
CASH 82.90  
CHANGE DUE 17.10

Subtotal  
Sales Tax  
Total  
Cash  
Change Due



RETURN POLICY DEFINITIONS  
POLICY ID: 00  
POLICY DATE: 11/22/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
CREDIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SECTION IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE  
THE HOME DEPOT RESERVES THE RIGHT TO CREDIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SECTION IN STORES FOR DETAILS.



Terry Thomas  
18640 Lloyd Ln  
Anderson CA 96007

A/R Number :  
Group Code :  
Company Name :

Arrived : 08-12-11  
Departure : 08-13-11  
Room No. : 225  
Folio No. : 9574  
Conf. No. : 2335903  
Casher No. : 23

Date	Description	Charges	Payments
08-12-11	Room Discount		29.00
08-13-11	Mastercard		29.00

Total	29.00	29.00
Balance		0.00

Guest Signature  
I agree the room rate and additional charges are correctly stated.  
Thank you

Guest Complaint  
Paid back Cash  
Show Drawer Paid  
Give Guest Cash  
With

Best Western Elko Inn  
1930 Idaho Street Elko, NV 89801  
phone: 775-738-8787 fax: 775-733-7910

Each Best Western Hotel is independently owned and operated.

**Order Information**

Order Number: 6252

Date: 8/23/2011 12:52 PM

Status: Order Received

Shipping Method: UPS Ground

**Ship To**

Myron Pre  
 Best Western Elko Inn  
 1930 Idaho Street  
 Elko, NV 89801 United States

Phone: 775-738-8787

**Product Information**

Product Name	Item Number	Quantity	Item Price	Total Price
Wall Mount Shower Head Chrome By Water Pik	4975660	1	\$14.67	\$14.67
upc: 023950108377				
			Subtotal:	\$14.67
			Shipping & Handling:	\$14.34
			Tax:	\$0.00
			Order Total:	\$131.70

**Order Summary****Customer Information**

Customer: Myron Pre

Email: mpre@fmchotels.com

**Bill To**

Myron Pre  
 Best Western Elko Inn  
 1930 Idaho Street  
 Elko, NV 89801 United States

Phone: 775-738-8787



# OfficeMax

WORK WITH US™

OfficeMax #967

1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89301  
(775) 777-1263

SALE

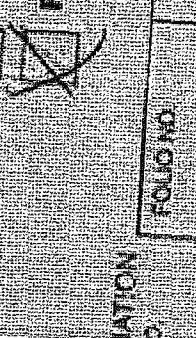
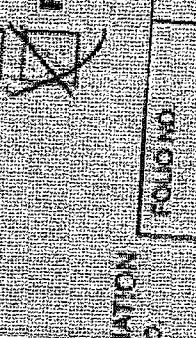
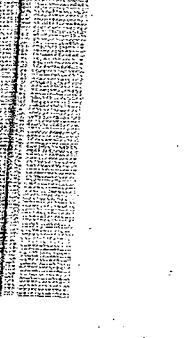
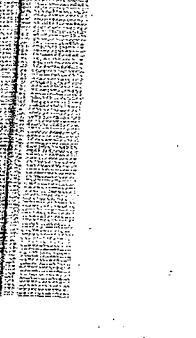
09/12/2011 08:53  
Removable Adhesive Putty 2  
Discount 20.00%  
Coupon Number: 1558002108141112

SubTotal	\$2.73
Tax	.850X
<b>TOTAL</b>	<b>\$3.58</b>
Cash Charge	\$5.00
	\$2.62

0987 00001 14959 4 09/17/11  
86315520 12:32:54 PM

61447516

86315520 12:32:54 PM

CHECK ONE	
<input checked="" type="checkbox"/> PAID OUT	<input type="checkbox"/> REFUND
NOT VALID UNLESS APPROVED BY INKEEPER	
 	
DATE	09/11/11
AMOUNT	 \$3.58
CERTIFY HERE AND TIME STAMP ON BACK	
 	
NOT VALID UNLESS APPROVED BY INKEEPER	
 	
DATE	09/11/11
AMOUNT	 \$3.58
CERTIFY HERE AND TIME STAMP ON BACK	
 	
NOT VALID UNLESS APPROVED BY INKEEPER	
 	